

EXTENDED TO MAY 17, 2021

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Form **990**
 (Rev. January 2020)
 Department of the Treasury
 Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

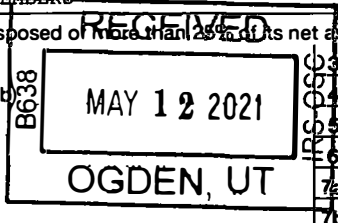
2019
 Open to Public Inspection

A For the 2019 calendar year, or tax year beginning JUL 1, 2019 and ending JUN 30, 2020

B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization BOYS & GIRLS CLUBS OF THE VALLEY, INC		D Employer identification number 86-0550646
	Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4309 E. BELLEVIEW STREET, BLDG. 14		E Telephone number 602-954-8182
	City or town, state or province, country, and ZIP or foreign postal code PHOENIX, AZ 85008		G Gross receipts \$ 52,154,919.
	F Name and address of principal officer MARCIA MINTZ 4909 E BELLEVIEW STREET, BLDG 14, PHOENIX, A		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.CLUBZONA.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			
		L Year of formation: 1963	M State of legal domicile: AZ

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities EMPOWER YOUNG PEOPLE TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE, CARING, RESPONSIBLE MEMBERS		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)		72
	4 Number of independent voting members of the governing body (Part VI, line 1b)		72
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)		318
	6 Total number of volunteers (estimate if necessary)		534
	7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 39		0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,839,056.	44,136,986.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,264,854.	3,400,840.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,346.	136,811.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,918.	1,507,504.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,122,174.	49,182,141.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	64,940.	99,158.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25)	5,770,367.	8,783,797.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	30,000.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,886,283.	4,954,200.	
19 Revenue less expenses Subtract line 18 from line 12	8,721,590.	13,867,155.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	<599,416.>	35,314,986.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances Subtract line 21 from line 20	9,706,643.	49,544,474.
		1,542,662.	5,221,385.
		8,163,981.	44,323,089.



SCANNED MAY 04 2022

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here <input checked="" type="checkbox"/> Signature of officer SWATI WEBB, CHIEF FINANCIAL OFFICER Type or print name and title	Date X 5-5-2021
Paid Preparer Use Only Print/Type preparer's name AMY A. O'LOUGHLIN Firm's name CBIZ MHM, LLC Firm's address 4722 N 24TH ST, STE 300 PHOENIX, AZ 85016	Preparer's signature Date 04/30/21 Check if self-employed <input type="checkbox"/> PTIN P00869687 Firm's EIN 34-1884125 Phone no. 602-264-6835

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

X

1 Briefly describe the organization's mission
BOYS & GIRLS CLUBS OF THE VALLEY EMPOWERS YOUNG PEOPLE, ESPECIALLY
THOSE WHO NEED US MOST, TO REACH THEIR FULL POTENTIAL AS PRODUCTIVE,
CARING, RESPONSIBLE MEMBERS OF THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? X Yes [] No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes X No
If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported

4a (Code) (Expenses \$ 9,795,101. including grants of \$ 99,158.) (Revenue \$ 1,513,005.)
BOYS & GIRLS CLUBS OF THE VALLEY OFFERS AFFORDABLE AFTER-SCHOOL AND
SUMMER PROGRAMS FOR 16,000+ YOUNG PEOPLE IN GRADES K-12. AT CLUBS
ACROSS THE VALLEY, BGAZ PROVIDES AWARD-WINNING PROGRAMS DESIGNED TO
CHANGE THE LIVES OF YOUNG PEOPLE. FOR OVER 70 YEARS, BGAZ HAS BEEN
CREATING EQUITY AND OPPORTUNITY FOR YOUTH THROUGH ACADEMIC, SOCIAL, AND
WORKFORCE OPPORTUNITIES. WE HELP YOUNG PEOPLE MAKE HEALTHY DECISIONS
AND FOCUS ON SOCIAL AND EMOTIONAL DEVELOPMENT TO BUILD RESILIENT YOUNG
ADULTS. MOST IMPORTANTLY, WE WORK TO DEVELOP STRONG CHARACTER AND
LEADERSHIP SKILLS BY CREATING POSITIVE CONNECTIONS TO CARING ADULTS AND
THEIR COMMUNITY.
BOYS & GIRLS CLUBS EMPLOYS A FORMULA FOR IMPACT FOR HOW THE
ORGANIZATION IMPACTS THE LIFE OF A CHILD. OUR PROGRAMS ARE ORGANIZED

4b (Code) (Expenses \$ 1,990,351. including grants of \$) (Revenue \$ 1,887,835.)
MESA ARTS ACADEMY IS A FREE CHARTER SCHOOL THAT INTEGRATES THE ARTS
INTO A RIGOROUS ACADEMIC CURRICULUM A HIGH QUALITY ALTERNATIVE FOR
KINDERGARTEN THROUGH EIGHTH GRADE STUDENTS, MESA ARTS ACADEMY OFFERS
STUDIES IN READING, MATH, SOCIAL STUDIES, SCIENCE, DRAMA, DANCE, MUSIC
AND THE VISUAL ARTS WITH MORE THAN 215 STUDENTS, MESA ARTS ACADEMY
PROVIDES HIGH-QUALITY EDUCATIONAL AND ARTS-BASED PROGRAMS FOR PRIMARY
AND INTERMEDIATE GRADE LEVELS.

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 11,785,452.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule J, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	72		
1b	Enter the number of voting members included on line 1a, above, who are independent.		
	72		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
 SWATI WEBB - 602-954-8182
 4309 E. BELLEVIEW STREET, BLDG. 14, PHOENIX, AZ 85008

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- See instructions for the order in which to list the persons above

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CONNIE PEREZ CEO/EV	40.00			X			173,835.	0.	16,923.	
(2) SWATI WEBB CHIEF FINANCIAL OFFICER	40.00			X			92,109.	0.	23,352.	
(3) SAMUEL FOWLER VP OF DEVELOPMENT	40.00				X		104,554.	0.	6,806.	
(4) MARCIA MINTZ CEO	40.00			X			0.	0.	0.	
(4) CYNTHIA ZAK-SLETTE VP OF OPERATIONS	40.00				X		99,331.	0.	9,644.	
(5) KEVIN MCHOLLAND CHAIR	2.00	X		X			0.	0.	0.	
(6) DONNA TANNATT TREASURER	2.00	X		X			0.	0.	0.	
(7) BART PATTERSON SECRETARY	2.00	X		X			0.	0.	0.	
(8) GLYNIS BRYAN VICE CHAIR	2.00	X		X			0.	0.	0.	
(9) JAKE ULRICH VICE CHAIR	2.00	X		X			0.	0.	0.	
(10) CULLEN MAXEY VICE CHAIR	2.00	X		X			0.	0.	0.	
(11) ALFREDO DREYFUS VICE CHAIR	2.00	X		X			0.	0.	0.	
(12) ADAM C SINGER TRUSTEE	2.00	X					0.	0.	0.	
(13) AJ MAESTAS TRUSTEE	2.00	X					0.	0.	0.	
(14) ALAN DETATA TRUSTEE	2.00	X					0.	0.	0.	
(15) ALLAN ALLFORD TRUSTEE	2.00	X					0.	0.	0.	
(16) AMY E PATEL TRUSTEE	2.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17) AMY J GITTLER TRUSTEE	2.00	X						0.	0.	0.
(18) ANDREW REESE TRUSTEE	2.00	X						0.	0.	0.
(19) ANDREW R DESCHAPELLES TRUSTEE	2.00	X						0.	0.	0.
(20) BASIL S ZAIDI TRUSTEE	2.00	X						0.	0.	0.
(21) CHARLES W LOTZAR TRUSTEE	2.00	X						0.	0.	0.
(22) CHRIS OWEN TRUSTEE	2.00	X						0.	0.	0.
(23) CLARISSA CERDA TRUSTEE	2.00	X						0.	0.	0.
(24) DALE R ADAMS TRUSTEE	2.00	X						0.	0.	0.
(25) DARIUS A GREEN TRUSTEE	2.00	X						0.	0.	0.
1b Subtotal								469,829.	0.	56,725.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								469,829.	0.	56,725.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
BANNER CATERING 1051 E BROADWAY, PHOENIX, AZ 85040	MEALS FOR FOOD PROGRAMS	448,865.
NPCE TECHNOLOGY SOLUTIONS 2680 EAST NINTH ST, RENO, NV 89512	IT MANAGEMENT SERVICES	202,759.
BRIGHTER WAY INSTITUTE 230 SOUTH 12TH AVENUE, PHOENIX, AZ 85007	MANAGEMENT OF DENTAL CLINIC	162,921.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **3**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(26) DAVID A BLOSS SR TRUSTEE	2.00	X						0.	0.	0.
(27) DAVID CROMMEY TRUSTEE	2.00	X						0.	0.	0.
(28) DAVID W RALLS TRUSTEE	2.00	X						0.	0.	0.
(29) DIANA L VOWELS TRUSTEE	2.00	X						0.	0.	0.
(30) DION GEARY TRUSTEE	2.00	X						0.	0.	0.
(31) FREDDIE DOBBINS TRUSTEE	2.00	X						0.	0.	0.
(32) GEORGE SPELIUS TRUSTEE	2.00	X						0.	0.	0.
(33) GLENN A PAHNKE TRUSTEE	2.00	X						0.	0.	0.
(34) HOLLY LINDER TRUSTEE	2.00	X						0.	0.	0.
(35) JAMES BOSSERMAN TRUSTEE	2.00	X						0.	0.	0.
(36) JAMES C KATZMAN TRUSTEE	2.00	X						0.	0.	0.
(37) JAMES F BREWER TRUSTEE	2.00	X						0.	0.	0.
(38) JAMES G BAZLEN TRUSTEE	2.00	X						0.	0.	0.
(39) JAMES R MOFFETT JR TRUSTEE	2.00	X						0.	0.	0.
(40) JEFFREY D LOWE TRUSTEE	2.00	X						0.	0.	0.
(41) JEFFREY S TERRILL TRUSTEE	2.00	X						0.	0.	0.
(42) JIM C STABILITO TRUSTEE	2.00	X						0.	0.	0.
(43) JIMMY LINDBLOM TRUSTEE	2.00	X						0.	0.	0.
(44) JODY R SARCHETT TRUSTEE	2.00	X						0.	0.	0.
(45) JOHN G BARRY TRUSTEE	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(46) KAMI HOSKINS TRUSTEE	2.00	X						0.	0.	0.
(47) KIMBERLY D SHEPARD TRUSTEE	2.00	X						0.	0.	0.
(48) LINDA LITTLE TRUSTEE	2.00	X						0.	0.	0.
(49) LUKE A STOKEBRAND TRUSTEE	2.00	X						0.	0.	0.
(50) MARIA BRINK TRUSTEE	2.00	X						0.	0.	0.
(51) MARK L JOOS TRUSTEE	2.00	X						0.	0.	0.
(52) MARK S EL-TAWIL TRUSTEE	2.00	X						0.	0.	0.
(53) MARK T PETERSON TRUSTEE	2.00	X						0.	0.	0.
(54) MARK W SCHOUTEN TRUSTEE	2.00	X						0.	0.	0.
(55) MEG T SASSAMAN TRUSTEE	2.00	X						0.	0.	0.
(56) MICHAEL S ROMANO TRUSTEE	2.00	X						0.	0.	0.
(57) MICHAEL VERCIO TRUSTEE	2.00	X						0.	0.	0.
(58) MIKE BARNHART TRUSTEE	2.00	X						0.	0.	0.
(59) MIKE CARNEY TRUSTEE	2.00	X						0.	0.	0.
(60) NEAL S CRAPO TRUSTEE	2.00	X						0.	0.	0.
(61) PAT CROWLEY TRUSTEE	2.00	X						0.	0.	0.
(62) PATRICK O EPUM TRUSTEE	2.00	X						0.	0.	0.
(63) RALPH MARCHETTA TRUSTEE	2.00	X						0.	0.	0.
(64) ROBERT E DUBBERLY TRUSTEE	2.00	X						0.	0.	0.
(65) ROBERT J MICERA TRUSTEE	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(66) ROBERT M NAWFEL TRUSTEE	2.00	X						0.	0.	0.
(67) RYAN J MURRAY TRUSTEE	2.00	X						0.	0.	0.
(68) SCOTT NANCE TRUSTEE	2.00	X						0.	0.	0.
(69) SEAN R WALTZ TRUSTEE	2.00	X						0.	0.	0.
(70) SETH TUCKER TRUSTEE	2.00	X						0.	0.	0.
(71) SHELLY L SEXTON TRUSTEE	2.00	X						0.	0.	0.
(72) STEVE RYAN TRUSTEE	2.00	X						0.	0.	0.
(73) STEVEN L ORTEGA TRUSTEE	2.00	X						0.	0.	0.
(74) SUZEE SMITH-EVERHARD TRUSTEE	2.00	X						0.	0.	0.
(75) TED N GEISLER TRUSTEE	2.00	X						0.	0.	0.
(76) TIMOTHY MUEHLHAUSEN TRUSTEE	2.00	X						0.	0.	0.
(77) TOM CONNELL TRUSTEE	2.00	X						0.	0.	0.
(78) TOM WOLF TRUSTEE	2.00	X						0.	0.	0.
(79) TRACY TAYLOR TRUSTEE	2.00	X						0.	0.	0.
(80) TRAVIS ANGLIN TRUSTEE	2.00	X						0.	0.	0.
(81) WILLIAM RAU TRUSTEE	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	152,187.				
	b Membership dues	1b					
	c Fundraising events	1c	870,957.				
	d Related organizations	1d	25,051,192.				
	e Government grants (contributions)	1e	3,999,100.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	14,063,550.				
	g Noncash contributions included in lines 1e-1f	1g	\$ 24,089,501.				
	h Total. Add lines 1a-1f			44,136,986.			
	Program Service Revenue	2 a CHARTER SCHOOL PROGRAM	Business Code	624110	1,887,835.	1,887,835.	
b CLUBS			624110	1,459,322.	1,459,322.		
c MISCELLANEOUS PROGRAM			624110	39,333.	39,333.		
d CONCESSIONS & T-SHIRT			624110	14,350.	14,350.		
e							
f All other program service revenue							
g Total. Add lines 2a-2f				3,400,840.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			38,545.		38,545.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents		(i) Real				
		6a		95,030.			
		b Less rental expenses	6b	0.			
	c Rental income or (loss)	6c	95,030.				
	d Net rental income or (loss)			95,030.		95,030.	
	7 a Gross amount from sales of assets other than inventory		(i) Securities				
		7a		2,174,566.	191,000.		
		b Less cost or other basis and sales expenses	7b	2,203,786.	63,514.		
	c Gain or (loss)	7c	<29,220.>	127,486.			
	d Net gain or (loss)			98,266.		98,266.	
8 a Gross income from fundraising events (not including \$ 870,957. of contributions reported on line 1 c) See Part IV, line 18							
	8a		1,880,874.				
b Less direct expenses	8b		675,635.				
c Net income or (loss) from fundraising events			1,205,239.		1,205,239.		
9 a Gross income from gaming activities See Part IV, line 19							
	9a		32,330.				
b Less direct expenses	9b		29,843.				
c Net income or (loss) from gaming activities			2,487.		2,487.		
10 a Gross sales of inventory, less returns and allowances							
	10a						
	b Less cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a INSURANCE RECOVERIES	Business Code	900099	139,428.		139,428.	
	b OTHER REVENUE		900099	65,320.		65,320.	
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			204,748.			
12 Total revenue. See instructions			49,182,141.	3,400,840.	0.	1,644,315.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22	99,158.	99,158.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	306,219.	53,714.	166,161.	86,344.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	7,175,372.	6,224,858.	252,238.	698,276.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	160,010.	131,767.	10,404.	17,839.
9 Other employee benefits	567,252.	478,946.	25,398.	62,908.
10 Payroll taxes	574,944.	472,830.	38,280.	63,834.
11 Fees for services (nonemployees)				
a Management				
b Legal	3,917.		3,917.	
c Accounting	42,000.		42,000.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	30,000.			30,000.
f Investment management fees	9,144.		9,144.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	493,085.	392,470.	40,344.	60,271.
12 Advertising and promotion	76,820.	29,257.	8,879.	38,684.
13 Office expenses	921,432.	909,415.	7,575.	4,442.
14 Information technology	108,504.	79,804.	26,448.	2,252.
15 Royalties				
16 Occupancy	778,473.	722,632.	48,968.	6,873.
17 Travel	110,677.	105,906.	1,558.	3,213.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,369.	39,921.	10,807.	6,641.
20 Interest	32,323.	6,049.	24,749.	1,525.
21 Payments to affiliates	36,193.	28,846.	5,538.	1,809.
22 Depreciation, depletion, and amortization	1,432,208.	1,386,231.	43,108.	2,869.
23 Insurance	215,847.	228,095.	<11,501.>	<747.>
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS & MAINTENANCE	390,086.	293,783.	14,611.	81,692.
b BANK FEES	90,254.	28,806.	24,893.	36,555.
c DUES & SUBSCRIPTIONS	62,720.	13,448.	45,645.	3,627.
d TRAINING	45,609.	43,018.	1,165.	1,426.
e All other expenses	47,539.	16,498.	26,840.	4,201.
25 Total functional expenses. Add lines 1 through 24e	13,867,155.	11,785,452.	867,169.	1,214,534.
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	638,924.	1	1,252,718.
	2 Savings and temporary cash investments	37,785.	2	6,744,333.
	3 Pledges and grants receivable, net	149,228.	3	4,501,891.
	4 Accounts receivable, net	218,299.	4	120,000.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	72,350.	9	129,815.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 49,895,250.		
	b Less accumulated depreciation	10b 29,397,934.	7,867,349.	10c 20,497,316.
	11 Investments - publicly traded securities	722,708.	11	3,002,606.
	12 Investments - other securities See Part IV, line 11		12	
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	0.	15	13,295,795.
16 Total assets. Add lines 1 through 15 (must equal line 33)	9,706,643.	16	49,544,474.	
Liabilities	17 Accounts payable and accrued expenses	1,045,454.	17	1,835,167.
	18 Grants payable		18	
	19 Deferred revenue	13,216.	19	151,486.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	61,830.	23	820,832.
	24 Unsecured notes and loans payable to unrelated third parties	422,162.	24	2,413,900.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,542,662.	26	5,221,385.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	1,626,616.	27	27,116,022.
	28 Net assets with donor restrictions	6,537,365.	28	17,207,067.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	8,163,981.	32	44,323,089.	
33 Total liabilities and net assets/fund balances	9,706,643.	33	49,544,474.	

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	49,182,141.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,867,155.
3	Revenue less expenses Subtract line 2 from line 1	3	35,314,986.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,163,981.
5	Net unrealized gains (losses) on investments	5	<25,030.>
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	<19,729.>
9	Other changes in net assets or fund balances (explain on Schedule O)	9	888,881.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	44,323,089.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	4,619,519.	4,839,532.	4,784,059.	4,839,056.	44,136,986.	63,219,152.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	1,401,740.	1,381,524.	1,387,524.	1,385,024.	4,482,291.	10,038,103.
4 Total. Add lines 1 through 3	6,021,259.	6,221,056.	6,171,583.	6,224,080.	48,619,277.	73,257,255.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						73,257,255.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	6,021,259.	6,221,056.	6,171,583.	6,224,080.	48,619,277.	73,257,255.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,784.	14,481.	14,369.	21,988.	133,575.	197,197.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)		33,810.	29,934.	30,803.	204,748.	299,295.
11 Total support. Add lines 7 through 10						73,753,747.
12 Gross receipts from related activities, etc (see instructions)					12	17,709,730.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	99.33	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	99.45	%

16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations *(continued)*

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2019 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2020. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

INSURANCE RECOVERIES

2019 AMOUNT: \$ 139,428.

MISCELLANEOUS

2016 AMOUNT: \$ 33,810.

2017 AMOUNT: \$ 29,934.

2018 AMOUNT: \$ 30,803.

2019 AMOUNT: \$ 65,320.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization

BOYS & GIRLS CLUBS OF THE VALLEY, INC

Employer identification number

86-0550646

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2019

932051 10-02-19

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions	4,407,170.				
c Net investment earnings, gains, and losses	<16,879.>				
d Grants or scholarships					
e Other expenditures for facilities and programs	25,000.				
f Administrative expenses	9,830.				
g End of year balance	4,355,461.				

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 100.00 %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) Unrelated organizations
 - (ii) Related organizations
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- | | Yes | No |
|--------|-----|----|
| 3a(i) | x | |
| 3a(ii) | | x |
| 3b | | |

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	37,900.	3,047,495.		3,085,395.
b Buildings		37,407,354.	21,696,270.	15,711,084.
c Leasehold improvements		1,875,459.	1,322,018.	553,441.
d Equipment		7,365,180.	6,379,646.	985,534.
e Other		161,862.		161,862.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.)				20,497,316.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) CASH SURRENDER VALUE OF LIFE INSURANCE	154,001.
(2) UNAMORTIZED DONATED LEASE RECEIVABLE	5,470,831.
(3) INTEREST IN FOUNDATION NET ASSETS	7,670,963.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	13,295,795.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	20,224,520.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	25,030.	
b	Donated services and use of facilities	2b	1,733,244.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	385,304.	
e	Add lines 2a through 2d	2e		2,143,578.
3	Subtract line 2e from line 1	3		18,080,942.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,144.	
b	Other (Describe in Part XIII)	4b	31,092,055.	
c	Add lines 4a and 4b	4c		31,101,199.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		49,182,141.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	11,410,634.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	1,733,244.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	385,304.	
e	Add lines 2a through 2d	2e		2,118,548.
3	Subtract line 2e from line 1	3		9,292,086.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	9,144.	
b	Other (Describe in Part XIII)	4b	4,565,925.	
c	Add lines 4a and 4b	4c		4,575,069.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		13,867,155.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

DURING THE YEAR ENDED JUNE 30, 2019, MANAGEMENT DISCOVERED AN ERROR IN THE

CLASSIFICATION OF NET ASSETS PREVIOUSLY, AN AMOUNT HAD BEEN INCORRECTLY

RECORDED AS A DONOR-RESTRICTED PERMANENT ENDOWMENT FUND AND SHOULD HAVE

BEEN RECORDED AS A BOARD DESIGNATED RESERVE AS A RESULT, NET ASSETS WITH

DONOR RESTRICTIONS WAS RECLASSIFIED TO NET ASSETS WITHOUT DONOR RESTRICTIONS

FOR THIS FULL AMOUNT.

AT DECEMBER 31, 2019, THE ORGANIZATION MERGED WITH BOYS & GIRLS CLUBS OF

METROPOLITAN PHOENIX, INC., SUBSEQUENT TO THE MERGER THE ORGANIZATION'S

NAME WAS CHANGED TO BOYS & GIRLS CLUBS OF THE VALLEY. THE DONOR-RESTRICTED

ENDOWMENTS WERE TRANSFERRED FROM THE OLD ENTITY AND WILL CONTINUE TO BE

USED TO SUPPORT THE BOYS & GIRLS CLUBS OF THE VALLEY.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

THE CLUBS QUALIFY AS A TAX-EXEMPT ORGANIZATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC") AND, ACCORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES. IN ADDITION, THE CLUBS QUALIFY FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170 OF THE IRC AND HAVE BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME DETERMINED TO BE UNRELATED BUSINESS TAXABLE INCOME ("UBTI") WOULD BE TAXABLE. BG DEVELOPMENT, LLC, BGC MANAGERS, LLC, AND AZ YOUTHFORCE, LLC ARE TREATED AS DISREGARDED ENTITIES FOR INCOME TAX PURPOSES, AND ACCORDINGLY, ALL INCOME AND EXPENSES ARE PASSED THROUGH TO THE CLUBS. THE CLUBS EVALUATE THEIR UNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OF THEIR POLICIES AND PROCEDURES, REVIEW OF THEIR REGULAR TAX FILINGS, AND DISCUSSIONS WITH OUTSIDE EXPERTS. THE CLUBS BELIEVE THAT THEY HAVE APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DO NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE CONSOLIDATED FINANCIAL STATEMENTS. THE CLUBS WAS FORMED UNDER THE EMPLOYER IDENTIFICATION NUMBER OF LEGACY EAST VALLEY. THE EAST VALLEY FEDERAL RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX (FORM 990) FOR THE FISCAL 2017, 2018 AND 2019 ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR THE THREE YEARS AFTER THEY WERE FILED.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT DONOR BENEFITS MOVED TO REVENUES	245,040.
ELIMINATION OF INTERCOMPANY RENTS	107,255.
LOSS ON SALE OF ASSETS	33,009.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	385,304.

Part XIII Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

JULY 1, 2019 TO DEC 31, 2019 B&GCEV REVENUE	5,151,982.
ASSETS RECEIVED IN MERGER	25,051,192.
CHANGE IN LIFE INSURANCE SURRENDER VALUE	3,993.
CHANGE IN INTEREST IN FOUNDATION NET ASSETS	884,888.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	31,092,055.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT DONOR BENEFITS MOVED TO REVENUES	245,040.
ELIMINATION OF INTERCOMPANY RENTS	107,255.
LOSS ON SALE OF ASSETS MOVED TO REVENUES	33,009.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	385,304.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

JULY 1, 2019 TO DEC 31, 2019 B&GCEV EXPENSES	4,565,925.
--	------------

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
		STARS (event type)	KIDS AUCTION (event type)	5 (total number)		
Revenue	1	Gross receipts	2,154,269.	407,618.	189,944.	2,751,831.
	2	Less Contributions	842,282.	0.	28,675.	870,957.
	3	Gross income (line 1 minus line 2)	1,311,987.	407,618.	161,269.	1,880,874.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	418,504.	198,056.	59,075.	675,635.
	10	Direct expense summary Add lines 4 through 9 in column (d)				675,635.
	11	Net income summary Subtract line 10 from line 3, column (d)				1,205,239.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Revenue	1	Gross revenue		32,330.	32,330.	
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses			29,843.	29,843.
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes 100 % <input checked="" type="checkbox"/> No	
	7	Direct expense summary Add lines 2 through 5 in column (d)			29,843.	
	8	Net gaming income summary Subtract line 7 from line 1, column (d)			2,487.	

9 Enter the state(s) in which the organization conducts gaming activities AZ

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in
a The organization's facility 13a %
b An outside facility 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records
Name SWATI WEBB

Address 4309 E. BELLEVIEW ST, BLDG 14 - PHOENIX, AZ 85008

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c If "Yes," enter name and address of the third party

Name

Address

16 Gaming manager information

Name SWATI WEBB

Gaming manager compensation \$

Description of services provided IS RESPONSIBLE FOR ORGANIZING THE RAFFLE AND DISTRIBUTING PRIZES.

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any additional information See instructions

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: KIM JOYCE AND ASSOCIATES

(I) ADDRESS OF FUNDRAISER: 6424 E GREENWAY PKWY 100, SCOTTSDALE, AZ 85254

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **BOYS & GIRLS CLUBS OF THE VALLEY, INC** Employer identification number **86-0550646**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____
- 3** Enter total number of other organizations listed in the line 1 table ▶ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	42	83,652.	0.		
YOY/KOY	35	2,088.	0.		
CHRISTMAS SHOPPING	240	13,308.	0.		
AZ YOUTHFORCE	3	110.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information

PART I, LINE 2:

THE CLUB'S SCHOLARSHIP COMMITTEE EVALUATES SCHOLARSHIP REQUESTS FROM CLUB MEMBERS AND FORMER MEMBERS. FUNDS ARE DISBURSED UPON RECEIPT OF INVOICE OR OTHER NOTICE OF PAYMENT DUE FROM THE ACADEMIC INSTITUTION. THE ORGANIZATION ALSO PROVIDES SPECIFIC ASSISTANCE TO YOUTH IN NEED OF CLOTHING AND SCHOOL SUPPLIES. PAYMENTS ARE MADE DIRECTLY TO VENDORS. AFTER PAYMENTS ARE MADE, NO FURTHER MONITORING IS CONSIDERED NECESSARY.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

BOYS & GIRLS CLUBS OF THE VALLEY, INC

Employer identification number

86-0550646

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?
 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a** The organization?
b Any related organization?
 If "Yes" on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

- a** The organization?
b Any related organization?
 If "Yes" on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(ii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CONNIE PEREZ CEO/EV	(i)	168,835.	0.	5,000.	0.	16,923.	190,758.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SWATI WEBB CHIEF FINANCIAL OFFICER	(i)	91,995.	0.	114.	5,201.	18,151.	115,461.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SAMUEL FOWLER VP OF DEVELOPMENT	(i)	101,854.	0.	2,700.	0.	6,806.	111,360.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CYNTHIA ZAK-SLETTE VP OF OPERATIONS	(i)	94,331.	0.	5,000.	5,235.	4,409.	108,975.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

FORM 990, PART VII

THERE IS NO COMPENSATION REPORTED FOR MARCIA MINTZ, CEO, IN PART VII OR

SCHEDULE J. COMPENSATION IS REPORTED ON A CALENDAR YEAR BASIS AND MS.

MINTZ'S COMPENSATION WAS REPORTED ON THE BOYS & GIRLS CLUBS OF

METROPOLITAN PHOENIX 2019 FORM 990. AN AGREEMENT OF MERGER WAS FILED

BETWEEN BOYS & GIRLS CLUBS OF METROPOLITAN PHOENIX, INC. AND BOYS &

GIRLS CLUBS OF THE EAST VALLEY, IN WHICH THE BOYS & GIRLS CLUBS OF

METROPOLITAN PHOENIX, INC. MERGED INTO BOYS & GIRLS CLUBS OF THE EAST

VALLEY AND CEASED ITS INDEPENDENT EXISTENCE. SUBSEQUENT TO THE MERGER,

THE BOYS & GIRLS CLUBS OF THE EAST VALLEY CHANGED THEIR NAME TO BOYS &

GIRLS CLUBS OF THE VALLEY.

THE COMPENSATION REPORTED FOR MARCIA MINTZ, CEO OF THE BOYS & GIRLS

CLUBS OF METROPOLITAN PHOENIX FOR 2019 WAS \$281,885 AND OTHER

COMPENSATION OF \$37,344.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

BOYS & GIRLS CLUBS OF THE VALLEY, INC

Employer identification number

86-0550646

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	2	114,456.	COMPARABLE SALES
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (BOYS & GIRLS)	X	0	23,749,053.	MERGER
26 Other ▶ (SUPPLIES)	X	15	153,812.	COMPARABLE SALES
27 Other ▶ (PLAYGROUND EQ)	X	1	55,111.	COMPARABLE SALES
28 Other ▶ (TICKETS)	X	13	15,669.	COMPARABLE SALES

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31		X
32a		X

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2019

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, OTHER TYPES OF PROPERTY:

EVENT ITEMS

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII § 1400.

(D) METHOD OF DETERMINING REVENUE: COMPARABLE SALES

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

BOYS & GIRLS CLUBS OF THE VALLEY, INC

Employer identification number

86-0550646

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OF THE COMMUNITY.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

ON JANUARY 1, 2020 (INCEPTION), BOYS & GIRLS CLUBS OF METROPOLITAN

PHOENIX, INC. ("METRO PHOENIX") AND BOYS & GIRLS CLUBS OF THE EAST

VALLEY ("EAST VALLEY") ENTERED INTO AN AGREEMENT AND PLAN OF MERGER

WHEREBY THE METRO PHOENIX AND EAST VALLEY COMBINED THEIR RESOURCES INTO

A SINGLE ORGANIZATION NAMED BOYS & GIRLS CLUBS OF EAST VALLEY METRO

PHOENIX, INC., WHICH WAS RENAMED TO BOYS & GIRLS CLUBS OF THE VALLEY,

INC. IN MARCH 2020. THE BOARD OF DIRECTORS OF BOTH METRO PHOENIX AND

EAST VALLEY CEDED CONTROL AND THE TWO ORGANIZATION MERGED TOGETHER

UNDER THE "CARRYOVER METHOD" PURSUANT TO FASB ASC 958-805 EFFECTIVE

JANUARY 1, 2020.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AROUND FOUR PRIORITY OUTCOMES: ACADEMIC SUCCESS; GOOD CHARACTER &

LEADERSHIP, HEALTHY CHOICES AND CAREER PATHWAYS & WORKFORCE READINESS.

FOR MORE INFORMATION: VISIT WWW.BGCAZ.ORG AND @BGCARIZONA ON SOCIAL

CHANNELS.

ACADEMIC SUCCESS: GRADUATE FROM HIGH SCHOOL, READY FOR COLLEGE, TRADE

SCHOOL, MILITARY OR EMPLOYMENT.

GOOD CHARACTER & LEADERSHIP: BE AN ENGAGED MEMBER IN THE COMMUNITY, AND

MODEL STRONG CHARACTER.

HEALTHY LIFESTYLES: ADOPT A HEALTHY DIET, PRACTICE HEALTHY LIFESTYLE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-08-19

Name of the organization BOYS & GIRLS CLUBS OF THE VALLEY, INC	Employer identification number 86-0550646
---	--

CHOICES AND MAKE A LIFELONG COMMITMENT TO FITNESS.

CAREER PATHWAYS & WORKFORCE READINESS: BUILD KNOWLEDGE, SKILLS AND

LEARNING EXPERIENCES TO PREPARE FOR THE 21ST CENTURY WORKFORCE AND

LIFETIME ECONOMIC POTENTIAL.

FORM 990, PART VI, SECTION A, LINE 4:

AN AGREEMENT OF MERGER WAS FILED BETWEEN BOYS & GIRLS CLUBS OF METROPOLITAN

PHOENIX, INC. AND BOYS & GIRLS CLUBS OF THE EAST VALLEY, IN WHICH THE

FILING ORGANIZATION MERGED INTO BOYS & GIRLS CLUBS OF THE EAST VALLEY AND

CEASED ITS INDEPENDENT EXISTENCE. SUBSEQUENT TO THE MERGER, THE BOYS &

GIRLS CLUBS OF THE EAST VALLEY CHANGED THEIR NAME TO BOYS & GIRLS CLUBS OF

THE VALLEY.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY

BEFORE IT IS FILED. THE RETURN IS REVIEWED AT BOTH THE EXECUTIVE COMMITTEE

MEETING AND BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY COVERS OFFICERS, DIRECTORS, MEMBERS OF A

COMMITTEE WITH BOARD-DELEGATED POWERS, VOLUNTEERS AND EMPLOYEES. IF A

COVERED PERSON HAS AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, HE OR SHE

MUST DISCLOSE THE EXISTENCE AND NATURE OF HIS OR HER FINANCIAL INTEREST TO

THE DIRECTORS AND MEMBERS OF COMMITTEES WITH BOARD-DELEGATED POWERS

CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF

THE FINANCIAL INTEREST, THE INTERESTED PERSON MUST LEAVE THE BOARD OR

COMMITTEE MEETING WHILE THE FINANCIAL INTEREST IS DISCUSSED AND VOTED UPON.

THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF

Name of the organization BOYS & GIRLS CLUBS OF THE VALLEY, INC	Employer identification number 86-0550646
---	--

INTEREST EXISTS. ANNUALLY, THE CONFLICT OF INTEREST POLICY IS REVIEWED BY
 THE TRUSTEES AND ALL TRUSTEES COMPLETE A CONFLICT OF INTEREST STATEMENT.

FORM 990, PART VI, SECTION B, LINE 15:
 THE PROCESS FOR SETTING COMPENSATION FOR BOTH THE PRESIDENT AND OTHER TOP
 MANAGEMENT INCLUDES GATHERING SALARY DATA FROM BOTH FOR-PROFIT AND
 NOT-FOR-PROFIT ORGANIZATIONS OF SIMILAR SIZE FOR POSITIONS WITH SIMILAR
 DUTIES TO THOSE IN THE ORGANIZATION. SALARY RANGES ARE APPROVED BY THE
 BOARD OF DIRECTORS. SALARY INCREASES ARE BASED ON MERIT AND REVIEWS ARE
 DONE ANNUALLY.

FORM 990, PART VI, SECTION C, LINE 19:
 THE FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZATION'S WEBSITE. ARTICLES
 OF INCORPORATION, BYLAWS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE
 UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN LIFE INSURANCE SURRENDER VALUE	3,993.
CHANGE IN INTEREST IN FOUNDATION NET ASSETS	884,888.
TOTAL TO FORM 990, PART XI, LINE 9	888,881.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public
Inspection

Name of the organization

BOYS & GIRLS CLUBS OF THE VALLEY, INC

Employer identification number

86-0550646

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BG DEVELOPMENT, LLC - 20-8293147 4309 E. BELLVIEW STREET, BLDG 14 PHOENIX, AZ 85008	CONSTRUCTION	ARIZONA	186,863.	0.	N/A
BGC MANAGERS, LLC - 46-5280356 4309 E. BELLVIEW STREET, BLDG 14 PHOENIX, AZ 85008	MANAGEMENT SERVICES	ARIZONA	9,027.	0.	N/A
AZ YOUTHFORCE, LLC 4309 E. BELLVIEW STREET, BLDG 14 PHOENIX, AZ 85008	YOUTH CAREER SERVICES	ARIZONA	247,737.	411,218.	N/A

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

ARTICLES OF AMENDMENT

NONPROFIT CORPORATION

ENTITY INFORMATION

ENTITY NAME: Boys & Girls Clubs of the Valley, Inc.
ENTITY ID: 01832075
ENTITY TYPE: Domestic Nonprofit Corporation
PERIOD OF DURATION: Perpetual
IS HOMEOWNERS ASSOCIATION: NO
CHARACTER OF BUSINESS: CHARITABLE

STATUTORY AGENT INFORMATION

STATUTORY AGENT NAME: Charles W. Lotzar
PHYSICAL ADDRESS: Lotzar Law Firm, P.C., 7150 E. Camelback Road, Suite 455,
SCOTTSDALE, AZ 85251
MAILING ADDRESS:

KNOWN PLACE OF BUSINESS

Att: Swati Webb, 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ 85008

PRINCIPAL INFORMATION

Director: ADAM C SINGER - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: AJ MAESTAS - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: ALAN DETATA - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: ALFREDO DREYFUS - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: ALLAN ALLFORD - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: AMY E PATEL - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: AMY J GITTLER - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
12/24/2019
Director: ANDREW REESE - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
09/01/2010
Director: DAVID CRUMMEY - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
01/01/2019
Director: FREDDIE DOBBINS - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
08/01/2000
Director: JAKE ULRICH - 4309 E BELLEVIEW ST BLDG 14, PHOENIX, AZ, 85008, USA - - Date of Taking Office:
11/01/2018

ADOPTION AND VOTE

ADOPTION DATE:

03/06/2020

The restated Articles were approved by the board of directors without member or third person action, and the approval members or any other persons was not.

The restated Articles contain one or more amendments that required approval by members and/or other persons

The Amendment was duly adopted by act of the Board of Directors.

YES

The Amendment was duly adopted by act of the Members.

NO

The Amendment was approved by the person or persons required by the Articles of

NO

Incorporation

SIGNATURE

Chairman of the Board of Directors Kevin W McHolland - 03/25/2020

**TEXT OF THE
ARTICLES OF AMENDMENT
TO THE
ARTICLES OF INCORPORATION
OF
BOYS & GIRLS CLUBS OF EAST VALLEY – METRO PHOENIX, INC.
an Arizona nonprofit corporation**

- FIRST:** The name of the nonprofit corporation is Boys & Girls Clubs of East Valley – Metro Phoenix, Inc.
- SECOND:** The Arizona Corporation Commission file number is 01832075.
- THIRD:** The amendment was adopted March 6, 2020.
- FOURTH:** The amendment was duly approved by the Board of Directors.
- FIFTH:** The Articles of Incorporation are hereby amended as follows:

Article I of the Articles of Incorporation is amended to read as follows:

The name of the corporation (the “Corporation”) is Boys & Girls Clubs of the Valley, Inc.